



|  <p>Dodávateľ:<br/><b>Obec PETROVANY</b></p> <p>Petrovany 317<br/>082 53 PETROVANY<br/>Slovenská republika</p> <p>IČO: 00327603 IČ DPH: DIČ: 2021225646</p> |  <p>2021093</p>  | <p>Druh: <b>FM</b> Číslo: <b>2021093</b><br/>(Variabilný symbol)</p>          |                   |        |                              |  |                   |        |         |  |                   |        |                              |  |                   |       |                  |             |     |              |   |        |  |        |   |  |  |  |   |  |  |  |        |        |  |                   |                   |  |  |  |   |  |  |  |  |                    |   |     |              |  |  |  |   |  |  |  |
|--|---|---|-------------------|--------|------------------------------|--|-------------------|--------|---------|--|-------------------|--------|------------------------------|--|-------------------|-------|------------------|-------------|-----|--------------|---|--------|--|--------|---|--|--|--|---|--|--|--|--------|--------|--|-------------------|-------------------|--|--|--|---|--|--|--|--|--------------------|---|-----|--------------|--|--|--|---|--|--|--|
|  | <p>Stredisko: Číslo pôvodnej faktúry:<br/>Zákazka: Dodací list: /<br/>Číslo objednávky:</p>   | <p><b>Obec Chmeľov</b></p> <p><b>CHMEĽOV 89</b><br/><b>082 15 Chmeľov</b></p> |                   |        |                              |  |                   |        |         |  |                   |        |                              |  |                   |       |                  |             |     |              |   |        |  |        |   |  |  |  |   |  |  |  |        |        |  |                   |                   |  |  |  |   |  |  |  |  |                    |   |     |              |  |  |  |   |  |  |  |
| <p>Banka: VÚB<br/>IBAN: <b>SK93 0200 0000 0000 0392 3572</b></p> <p>1. 2.</p> <p>Tel.: +421 e-mail: petrovany@petrovany.sk<br/>Fax: +421 http:<br/>Vyhotovil:</p>  | <p>Odberateľ: Kód odberateľa:00327115<br/>Obec Chmeľov</p> <p>CHMEĽOV 89<br/>082 15 Chmeľov</p> <p>IČO:00327115 DIČ:2021225492 IČ DPH:<br/>Spôsob úhrady: Prevodný príkaz KS: 0308 ŠS:<br/>Dátum dodania tovaru/služby: Dátum vyhotovenia: Dátum splatnosti:<br/><b>10.09.2021 10.09.2021 24.09.2021</b></p>  |   |                   |        |                              |  |                   |        |         |  |                   |        |                              |  |                   |       |                  |             |     |              |   |        |  |        |   |  |  |  |   |  |  |  |        |        |  |                   |                   |  |  |  |   |  |  |  |  |                    |   |     |              |  |  |  |   |  |  |  |
| <p>Príjemca:<br/>Spôsob dopravy / Dodacie podmienky:<br/>Konečný príjemca:<br/>Obec Chmeľov<br/>CHMEĽOV 89<br/>082 15 Chmeľov<br/>IBAN:SK60 0200 0053 2000 0000 0572</p>   | <p>Fakturujeme Vám za spracovanie miezd za obdobie : 4-6/2021</p> <table border="0"> <tr> <td>13,13,14 x 5,30 =</td> <td>212,00</td> </tr> <tr> <td>strojné spacovanie - náklady</td> <td></td> </tr> <tr> <td>13,13,14 x 3,00 =</td> <td>120,00</td> </tr> <tr> <td>za MŠ :</td> <td></td> </tr> <tr> <td>10,10,11 x 5,30 =</td> <td>164,30</td> </tr> <tr> <td>strojné spacovanie - náklady</td> <td></td> </tr> <tr> <td>10,10,11 x 3,00 =</td> <td>93,00</td> </tr> </table> <p>FAKTURA došla 16.9.21 Ev. č. 382/2021<br/>Materiál-práce služby dodané a prevzaté<br/>MNOZSTVO-KVALITA a CENA súhlasí<br/>protokol:<br/>príj. č.:</p> <p>Dátum: 16.9.2021 podpis<br/>UHRAĎTE € 589,30</p> <p>Dátum: podpis<br/>Správnosť operácie nariadil-schválil: podpis<br/>Dňa: podpis ved. prec.</p> <p>Predbežná kontrola vykonaná<br/>dňa: 16.9.21<br/>podpis: Závazok kytý rozpočtom:</p> <table border="1"> <thead> <tr> <th>Sadzba / Typ DPH</th> <th>Základ dane</th> <th>Daň</th> <th>Cena s daňou</th> </tr> </thead> <tbody> <tr> <td>%</td> <td>589,30</td> <td></td> <td>589,30</td> </tr> <tr> <td>%</td> <td></td> <td></td> <td></td> </tr> <tr> <td>%</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Spolu:</td> <td>589,30</td> <td></td> <td><b>589,30 EUR</b></td> </tr> <tr> <td>Prijatá záloha: %</td> <td></td> <td></td> <td></td> </tr> <tr> <td>%</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Predfaktúra číslo:</td> <td>-</td> <td>EUR</td> </tr> <tr> <td>Na úhradu: %</td> <td></td> <td></td> <td></td> </tr> <tr> <td>%</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>Na úhradu spolu: <b>589,30 EUR</b></p> <p>Slovom: Päťstoosemdesiatdeväť<br/>0,30</p> <p>Počet príloh:</p> <p>© IFOsoft Informačné systémy V 20.01 Používateľ programu:</p> |   | 13,13,14 x 5,30 = | 212,00 | strojné spacovanie - náklady |  | 13,13,14 x 3,00 = | 120,00 | za MŠ : |  | 10,10,11 x 5,30 = | 164,30 | strojné spacovanie - náklady |  | 10,10,11 x 3,00 = | 93,00 | Sadzba / Typ DPH | Základ dane | Daň | Cena s daňou | % | 589,30 |  | 589,30 | % |  |  |  | % |  |  |  | Spolu: | 589,30 |  | <b>589,30 EUR</b> | Prijatá záloha: % |  |  |  | % |  |  |  |  | Predfaktúra číslo: | - | EUR | Na úhradu: % |  |  |  | % |  |  |  |
| 13,13,14 x 5,30 =  | 212,00  |   |                   |        |                              |  |                   |        |         |  |                   |        |                              |  |                   |       |                  |             |     |              |   |        |  |        |   |  |  |  |   |  |  |  |        |        |  |                   |                   |  |  |  |   |  |  |  |  |                    |   |     |              |  |  |  |   |  |  |  |
| strojné spacovanie - náklady   |   |   |                   |        |                              |  |                   |        |         |  |                   |        |                              |  |                   |       |                  |             |     |              |   |        |  |        |   |  |  |  |   |  |  |  |        |        |  |                   |                   |  |  |  |   |  |  |  |  |                    |   |     |              |  |  |  |   |  |  |  |
| 13,13,14 x 3,00 =  | 120,00  |   |                   |        |                              |  |                   |        |         |  |                   |        |                              |  |                   |       |                  |             |     |              |   |        |  |        |   |  |  |  |   |  |  |  |        |        |  |                   |                   |  |  |  |   |  |  |  |  |                    |   |     |              |  |  |  |   |  |  |  |
| za MŠ :  |   |   |                   |        |                              |  |                   |        |         |  |                   |        |                              |  |                   |       |                  |             |     |              |   |        |  |        |   |  |  |  |   |  |  |  |        |        |  |                   |                   |  |  |  |   |  |  |  |  |                    |   |     |              |  |  |  |   |  |  |  |
| 10,10,11 x 5,30 =  | 164,30  |   |                   |        |                              |  |                   |        |         |  |                   |        |                              |  |                   |       |                  |             |     |              |   |        |  |        |   |  |  |  |   |  |  |  |        |        |  |                   |                   |  |  |  |   |  |  |  |  |                    |   |     |              |  |  |  |   |  |  |  |
| strojné spacovanie - náklady   |   |   |                   |        |                              |  |                   |        |         |  |                   |        |                              |  |                   |       |                  |             |     |              |   |        |  |        |   |  |  |  |   |  |  |  |        |        |  |                   |                   |  |  |  |   |  |  |  |  |                    |   |     |              |  |  |  |   |  |  |  |
| 10,10,11 x 3,00 =  | 93,00   |   |                   |        |                              |  |                   |        |         |  |                   |        |                              |  |                   |       |                  |             |     |              |   |        |  |        |   |  |  |  |   |  |  |  |        |        |  |                   |                   |  |  |  |   |  |  |  |  |                    |   |     |              |  |  |  |   |  |  |  |
| Sadzba / Typ DPH   | Základ dane   | Daň   | Cena s daňou      |        |                              |  |                   |        |         |  |                   |        |                              |  |                   |       |                  |             |     |              |   |        |  |        |   |  |  |  |   |  |  |  |        |        |  |                   |                   |  |  |  |   |  |  |  |  |                    |   |     |              |  |  |  |   |  |  |  |
| %  | 589,30  |   | 589,30            |        |                              |  |                   |        |         |  |                   |        |                              |  |                   |       |                  |             |     |              |   |        |  |        |   |  |  |  |   |  |  |  |        |        |  |                   |                   |  |  |  |   |  |  |  |  |                    |   |     |              |  |  |  |   |  |  |  |
| %  |   |   |                   |        |                              |  |                   |        |         |  |                   |        |                              |  |                   |       |                  |             |     |              |   |        |  |        |   |  |  |  |   |  |  |  |        |        |  |                   |                   |  |  |  |   |  |  |  |  |                    |   |     |              |  |  |  |   |  |  |  |
| %  |   |   |                   |        |                              |  |                   |        |         |  |                   |        |                              |  |                   |       |                  |             |     |              |   |        |  |        |   |  |  |  |   |  |  |  |        |        |  |                   |                   |  |  |  |   |  |  |  |  |                    |   |     |              |  |  |  |   |  |  |  |
| Spolu:   | 589,30  |   | <b>589,30 EUR</b> |        |                              |  |                   |        |         |  |                   |        |                              |  |                   |       |                  |             |     |              |   |        |  |        |   |  |  |  |   |  |  |  |        |        |  |                   |                   |  |  |  |   |  |  |  |  |                    |   |     |              |  |  |  |   |  |  |  |
| Prijatá záloha: %  |   |   |                   |        |                              |  |                   |        |         |  |                   |        |                              |  |                   |       |                  |             |     |              |   |        |  |        |   |  |  |  |   |  |  |  |        |        |  |                   |                   |  |  |  |   |  |  |  |  |                    |   |     |              |  |  |  |   |  |  |  |
| %  |   |   |                   |        |                              |  |                   |        |         |  |                   |        |                              |  |                   |       |                  |             |     |              |   |        |  |        |   |  |  |  |   |  |  |  |        |        |  |                   |                   |  |  |  |   |  |  |  |  |                    |   |     |              |  |  |  |   |  |  |  |
|  | Predfaktúra číslo:  | -   | EUR               |        |                              |  |                   |        |         |  |                   |        |                              |  |                   |       |                  |             |     |              |   |        |  |        |   |  |  |  |   |  |  |  |        |        |  |                   |                   |  |  |  |   |  |  |  |  |                    |   |     |              |  |  |  |   |  |  |  |
| Na úhradu: %   |   |   |                   |        |                              |  |                   |        |         |  |                   |        |                              |  |                   |       |                  |             |     |              |   |        |  |        |   |  |  |  |   |  |  |  |        |        |  |                   |                   |  |  |  |   |  |  |  |  |                    |   |     |              |  |  |  |   |  |  |  |
| %  |   |   |                   |        |                              |  |                   |        |         |  |                   |        |                              |  |                   |       |                  |             |     |              |   |        |  |        |   |  |  |  |   |  |  |  |        |        |  |                   |                   |  |  |  |   |  |  |  |  |                    |   |     |              |  |  |  |   |  |  |  |



Podpis a pečiatka